

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

End #2
60107-1534
COPY 1 OF 2
SALES ORDER NO.
71046

ORIGIN AREA-S	DEST. AREA-S	DESTINATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
	000	007	LW-472 12-26-57	1749	4

SHIP TO
THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONNECTICUT

INVOICE NO.
11720

INVOICE DATE
2-28-58

DATE SHIPPED

BILL TO
CUSTOMER
CONTRACT LW-473

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:	PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE
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ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
1				<p>PER DIEM AND ACTUAL TRANSPORTATION COSTS OF TECHNICAL REPRESENTATIVES FOR THE MONTHS OF DECEMBER, 1957 AND JANUARY 1958. (ACTUAL LIVING EXPENSES USED WHERE LOWER THAN THE \$ 15.00 PER DIEM)</p> <p>I hereby certify that the above bill is correct and just; that payment therefor has not been received; and all statutory requirements, and all conditions of purchase applicable to the transactions have been complied with; and that State and local sales taxes are not included in the amounts billed.</p> <p>THE PERKIN-ELMER CORPORATION</p> <p>[REDACTED]</p> <p>C & O DIVISION</p>		\$2,122.71	\$ 2,122.71

FOIAb3a

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.